Work Order ID 103382 Page 1 Monday, June 24, 2013 11:16:15 AM Item ID: D3914-041 Accept \*N900040100\* Setup Start **Revision ID:** Item Name: Long Basket Lid Assembly (350) Start Date: Start Oty: 1.00 6/24/2013 **Cust Item ID:** Required Date: 7/5/2013 Req'd Qty: 1.00 **Customer:** Reference: Run Date: 15 Tooling: Process Plan: \_\_\_\_\_ Approvals: Date: Stop SPC (Y/N): Date: Sequence ID/ Operation Tool ID Plan Reject Set Up/ Tool # Accept Reject Insp. Work Center ID **Description** Qty **Run Hours** Code **Oty** Number Stamp Draw Nbr **Revision Nbr** D3914 C D4020 Α Weld per dwg A/R S.S. rod Batch: 123825 100 Large Fab (C 13-7-3 \*100\* Large Fab 0.00 Large Fab 1- assemble ribs, weld as per dwg D3914 using DT9607A 2- weld hinge (3) and Mounting brackets as per dwg D3914 \*\*\*Visual inspect before welding mesh\*\*\* 3- tack weld mesh on basket as per dwg D3914 \*\*\*Cut out mesh where label plate goes in center off basket lid as per dwg D4020-5. Make sure to place mesh correctly on lid, check with label plate before tacking mesh\*\*\* 110 QC9- Inspect visual per QSI004- Fusion Welds 0.00

0.00

Memo

QC

Quality Control

13.07-05

Work Ore Monday, June				*103	3382*		7				Page
Item ID: Revision ID:	D3914-041			Accept	*N900	040	1100	)*	Setup Sta	rt *N	S1*
Item Name:	Long Basket	Lid Assembly (350)							Sto	r *N	S2*
Start Date: Required Dat Reference:	6/24/2013 e: 7/5/2013	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	ID:					
Approvals:	Process Pl	an:	Date:	Tooling:	Di	ate:		]	Run Sta	rt *N	R1*
• •	QC:		Date:			ate:			Sto	*N	R2*
Sequence ID/ Work Center	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*120 *120* QC Quality Control		QC5- Inspect part compl  Memo	eteness to step on W/O	0.00					13-0-	105	DAS <b>09</b>
130		Black Sandtex(Ref:4.3.5	.7) per QSI005 4.3	0.00			1	۷ ۷	/ .	1 10	/ - /
*130* Powder Coating	480	Memo *** mask si Start Time:_ Oven Tempo Finish Time		0.00 dercoat****			l	λĠ	MY	13/	107/

\*140\* HandFinish

140

Hand Finishing

Memo

0.00

0.00

1- Mask data plate and apply wing walk on outside surface of mesh as per dwg

2- Install placard and label as per dwg

Wing Walk as per dwg QSI005 4.4 Batch 12605/

\*\*\*Mask label plate to size of label, use scotchbrite red pad to lightly sand area for label, apply label \*\*\*

DAS 09

Page 2

					· Je	. 1 '	L
						•	
•							
	a de la composição de l						
							1
	+ 17 + 3 +						
	. []						
	* n,*						
•							
ŧ							
e-a a							
					•	*	
<b>L</b>	ist.						
	, 4						
	84 <u>1</u>						3.
	gr 12.1						
	년) 188						1 7
				,			3. 4-24 <sub>0</sub>
	1						
							September 1
		and the state of					

Work Ord Monday, June 2				*10	3382*				Page 3
Item ID: Revision ID: Item Name: Start Date:	D3914-041  Long Basket I 6/24/2013	Lid Assembly (350)  Start Qty: 1.00	*1	Accept	*N900040	1100*	Setup	Start Stop	*NS1* *NS2*
Required Date Reference:	: 7/5/2013	Req'd Qty: 1.00	*1	*	Customer:			St	
Approvals:	Process Pla	ın:	Date:	Tooling: SPC (Y/N):	Date:		Run	Start Stop	*NR1* *NR2*
Sequence ID/ Work Center I 150 *150* QC Quality Control	D	Operation Description QC3- Inspect Part Finish Memo		Set Up/ Run Hours 0.00	Tool ID Tool #	Plan Acce Code Qty	pt Re Qt		Reject Insp. Number Stamp
*160 *160* Packaging Packaging		Identify as per dwg & Stoo Memo	ck Location:	0.00 P JI	18 5018 Jto . 3.	:( <u>v</u> (		<u>/</u>	A 13/calo
170 *170* QC Quality Control		QC21- Final Inspection - \ Memo	Work Order Releas	e 0.00 0.00				13,	17/8 8

d1307-8

Work Order ID: 10	3382		*	10338	2*					
Parent Item: D.	3914-041				4-041*					
Parent Item Name:	Long Basket Lid As	sembly (350)	•					St	tart Dute: 6/24	1/2013
								S	Start Qty: 1.00	)
Comments:	IPP Rev:A new iss as per dwg revB DE PER DWG REV.pc REV.C DD VERI	0 10.08.18 verifi 1 DD VERF:JL	ed by:F	EC IF	P Rev:C 13.03					
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty
D3914-1		Manufactured	No			100	Each	12.0000	2	2
*D3914-1	<b>  *</b>								**	
Rib .				Location	<u>!</u>	<u>Loc</u> (	<u>Qty</u>	Loc Code		
				WA004			8		_	
				(	88645		6		_	(ZX)
				WA005	88043		4		<del></del>	

Manufactured

No

<b>Location</b>	Loc	<u>Oty</u>	Loc Code					
WA004		8						
[100751]		6			_(2.	(x)		
88645		2						
WA005		4						
81449		l						
82131		1						
87079		1					•	
97660		1						
•	100	Each	13.0000	2	2			
			•	**		CC	13-7-7	

Required Date: 7/5/2013

Date

Cl 13.7-2

Issued

Status

Required Qty: 1.00

Qty Issued

\*D3914-7\*

D3914-7

Location Loc Qty Loc Code WA004 100888 WA005 82928 88649 97949

	j.							A
		Constant						
	開発: 1 (利に) - 1 (利に) - 1 (数)(4						,	
	Mr.							· *
			•					
	***							
**************************************								
								*
<b>.</b>								
	i i							3
	**************************************						•	
	*							
	-							
								1
	Styte W							
	**							*
				•				:
								3
	Nagh .							
		Set 1. 547 to Sales de la seguina de					i	

Picklist Print Monday, June 24, 2013 11:16:21 AM									Page 2
Work Order ID: 103382 Parent Item: D3914-041 Parent Item Name: Long Basket Lid Asser	nbly (350)		3382* 3914-041*				tart Date: 6		Required Date: 7/5/2013 Required Qty: 1.00
D4018-5 N *D4018-5*	Manufactured	No		100	Each	36.0000	9 <b>**</b>	9	(C 13-7-2
			<u>Location</u> WA004 100348	Loc	36 36	Loc Code		(9x	7
D4035-043  *D4035-043* Lid Rib Assembly, Aft (350 Basket)	1anufactured	No		100	Each	14.0000	2 **		V 13-7-2
			UA004 97078 97686 97687 WA005 81202 81452 82988 98841	<u>Loc</u>	7 1 1 5 7 1 1 4	Loc Code		2x	
D2581 N	1anufactured	No		100	Each	26.0000	2 **	2	( 13-7-2
Mounting Bracket			Location WA004 101383 70766 81253 82506 83230 85452 87706 99837	Loc	26 12 2 1 2 3 2 2 2	Loc Code		[2x	

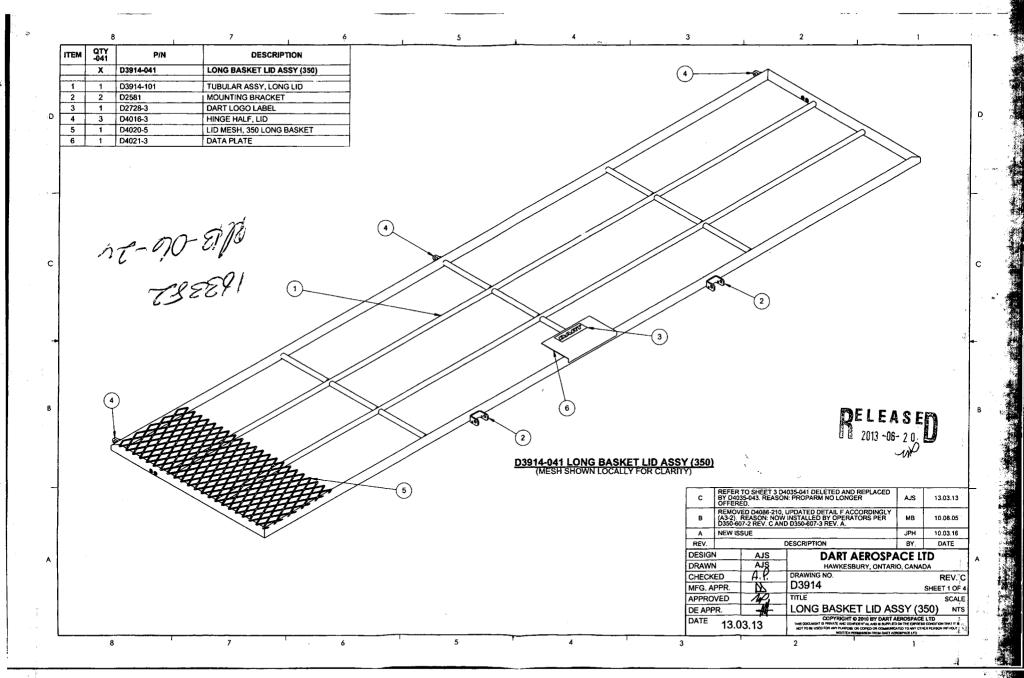
Shop Packet Print

Page 2

Monday, June 24, 2013 11:16:21 AM

Monday, June 24, 2013 11:16:21 AM

Work Order ID: 103382		*10	3382*						
Parent Item: D3914-041		*D3	8914-041*						
Parent Item Name: Long Basket I	Lid Assembly (350)					S	tart Date: (	6/24/2013	Required Date: 7/5/2013
							Start Qty:	1.00	Required Qty: 1.00
D2728-3	Manufactured	No		140	Each	0.0000	0	0	
*D2728-3* Dart Logo label large							**		13.07 6
D4016-3	Manufactured	No		100	Each	38.0000	3	3	
*D4016-3* Hinge Half, Lid							**		13-7-2
			Location	Lo	<u>Oty</u>	Loc Code			
			WA004		38				
			101043 1 <u>02214</u>		20 8				
			94755		8			(3x)	
			95563		2				
D4020-5	Manufactured	No		100	Each	4.0000	1	1	
*D4020-5* Mesh (350 Basket Long, Lid)							**	CC	~ 13-7-2
			Location	Lo	: Oty	Loc Code			
			WA007		4			(2)	
			96611		3 1				
D4021-3	Manufactured	No		100	Each	62.0000	1	1	
*D4021-3*							**		13-7-2
			Location WA004	Lo	62	Loc Code		(IX)	)
			101346		52				
			80897		9				
			82507		1				



										DQA:	Date:	
NCR: Y	es / No				WORK ORDER NON-C	CON	FORN	ANCE / UPI	DATE	QA Closed:	 Date:	
					DISPOSITION				AGAINST DE	-		
Work Orde	er:				_	, I		_	,	۰	_	1 <del></del>
Part N	lo				Rework Scrap Use-as-is		Therm	Skid-tube Machining noforming	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	lo			<del></del>	Work Order Update	-		Large Fab	Composite	_	Supplier	] [
Root				Descri	ption of work order update	In	itial	Act	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chie	ef Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data												
quip/Tooling												
Operator												
Material								1				
Setup		ł										
Other												
Process						1						
Supplier		ł										
Fraining		}										
Jnapproved		<u> </u>	<u>l</u>	<u>[</u>			CATE	SORV	·			
Landii	ng Gear				F General	AULI	CATE	JON 1		7	·	
Lanun	Bending				Bend	$\Box$	Grain			Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to	0/5	BOM/Route							Temperature/Cure
	Cracks			"" <b> </b>	Broken/Damaged	Inspection Incomplete Part Incorrect Weld					⊣ ` I	
	Crushed/	'Crimped			Burrs	Instructions Incomplete/Unclear Part Lost/Missing Wrong Stock					Wrong Stock Pulled	
	Cuffs	•			Contamination	Maintenance Part Moved					_	
	Heat Trea	at			Countersink		Mislabe	eled		Positioned V	Vrong	
	Inspectio	n Strip in	Tube		Cut Too Short		Misread	i		Power Loss/	Surge	Other
	Pinnles in	n Rond			Inrill Holes		Offset					

Out of Calibration
Out of Sequence

Outside Dimensions

Turning Sequence

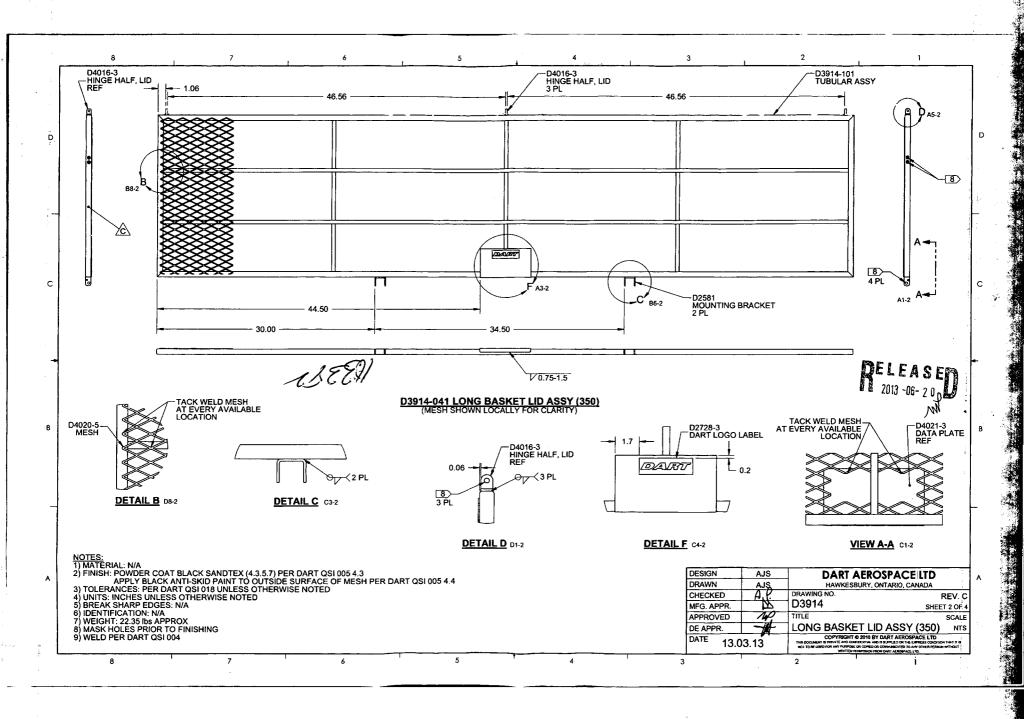
Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio



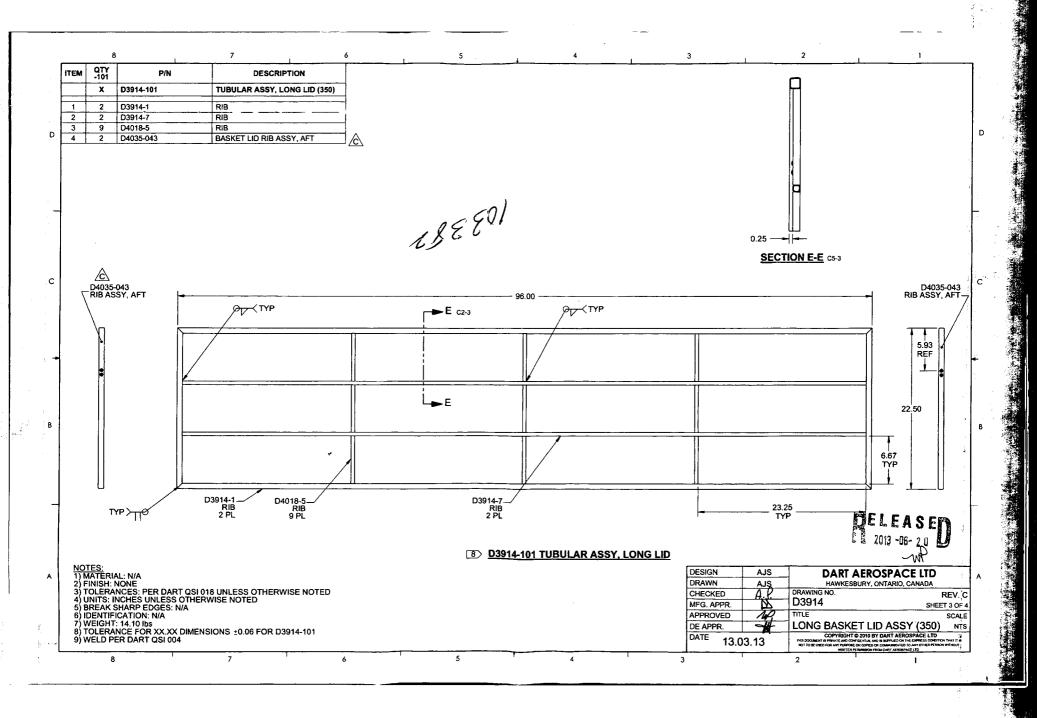
NCR.	Ves	/	Nο

DQA:

Date:

NCR: Y	es / No				WORK ORDER NON-O	CONFO	RMANC	E/UP	DATE			
										QA Closed:	Date	•
Work Orde	r:		• • • • • • • • • • • • • • • • • • • •		DISPOSITION				AGAINST D	EPARTMENT,	PROCESS	
Part N	0				Rework Scrap		Skid-tu Machini	ing	Crosstube Small Fab		Water Jet d. Eng. Coor.	Engineering Quality
NCR N	o				Use-as-is Use-as-is Work Order Update	]   Th	ermoformi Large F	· •	Finishing Composite	Rec/Stor	e/Packaging Supplier	Other
Root				Descri	ption of work order update	Initia	1	Ac	tion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E	ing	Desc	ription	Date	Verification	QC Inspector
Ooc/Data												
quip/Tooling												
Operator	7											
Material												
Setup												
Other		ł		!								
Process						ļ						
Supplier										ĺ		
Fraining						1						
Jnapproved	7											
					F	AULT CA	ATEGORY					
Landin	g Gear				General				_	_	_	
[	Bending				Bend	Gra	in			Ovalized		Pressure/Forced
	Centre N	ot Conce	ntric to	o/s	BOM/Route	Har	dware		L	Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Insp	ection Inco	mplete	<u> </u>	Part Incorre	ct	Weld
	Crushed/	Crimped			Burrs	inst	ructions Inc	omplete/	/Unclear	Part Lost/M	ssing	Wrong Stock Pulled
	Cuffs				Contamination	Ma	intenance		Ĺ	Part Moved		
	Heat Tre	at			Countersink	Mis	labeled			Positioned V	Vrong	<del></del>
	Inspection	n Strip ir	Tube		Cut Too Short	Mis	read			Power Loss/	Surge	Other
	Ripples in	n Bend			Drill Holes	Off	set				···-	
	Torque V	Vaves in	Extrusio	n [	Drawing	Out	of Calibrati	.on				
	Turning S	Sequence	<b>;</b>		Finish	Out	of Sequenc	:е		<u> </u>		
	Wave/Tv	vist in Tu	be		Folio	Out	side Dimens	sions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G



NCR.	Yes	1	Nο

## **WORK ORDER NON-CONFORMANCE / UPDATE**

DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NCR: Y	NCR: Yes / NO WORK ORDER NON-CONFORMANCE / OPDATE  QA Closed: Date:															
Nork Orde	r.	· · ·			DISPOSITION	DISPOSITION			AGAINST DEPARTMENT/PROCESS							
Part No.					Rework Scrap		Skid-tube Crosstube Machining Small Fab			Water Jet Prod. Eng. Coor.		Engineering Quality				
NCR No.					Use-as-is Work Order Update	]	Thermoforming Finishing  Large Fab Composite			<b></b>						
Root					iption of work order update	- 1	nitial		ion	Sign &						
Cause	Date	Step	Qty		or Non-conformance	Non-conformance Chief		Descr	iption	Date	Verification	QC Inspector				
oc/Data																
quip/Tooling	_	ł				1										
perator	4															
Naterial	_															
etup	_															
Other	4	1	1													
rocess	_															
upplier																
raining																
Inapproved		1	1			FΔIII	T CATE	L GORY		1	<u> </u>					
Landin	g Gear				General	1701	·········	-			<del></del>					
[	Bendin	σ		Г	Bend	Г	Grain		` [	Ovalized		Pressure/Forced				
ŀ	_	Not Conce	ntric to	o/s	BOM/Route		Hardware			Over/Under tolerance		Temperature/Cure				
ľ	Cracks			Broken/Damaged		Inspection Incomplete			Part Incorrect		Weld					
ŀ	Crushed/Crimped			- · · · —		Instructions Incomplete/Unclear			<b>-</b>		Wrong Stock Pulled					
ļ	Cuffs			Contamination			enance		Part Moved							
ļ	Heat Treat			Countersink		Mislabe	eled		Positioned V	Vrong						
	Inspection Strip in Tube			Cut Too Short		Misrea	i i		Power Loss/Surge		Other					
	<b>—</b>	in Bend		F	Drill Holes		Offset									
		Waves in	Extrusio	n [	Drawing		Out of	Calibration								
	Turnin	g Sequence	<u> </u>		Finish		Out of	Sequence								
	Wave/Twist in Tube				Folio		Outside Dimensions									

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

28801 15.13 15.61 R3.0 TYP (SEE D4020-1 F FOR LENGTH) D4020-3 (350 BASKET SHORT, BASE) (SEE D4020-3F FOR LENGTH)

NOTES:
1) MATERIAL-1: MAKE FROM D4020-1F
-3: MAKE FROM D4020-3F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: N/A
7) WEIGHT: SEE D4020-1F & D4020-3F
8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS
9) PRE-FORMING OF MESH PER SHOP OPTION, THIS VIEW MAY BE USED FOR REF ONLY

Α	NEW IS	SUE		JPH	10.03.04						
REV.		DESCRIPTION BY									
DESIG	N	AJS	DART AEROSPACE LTD								
DRAW	N	JPH	HAWKESBURY,								
CHECH	ŒD	9	DRAWING NO.								
MFG. A	PPR.	En	D4020		SHEET 1 OF 4						
APPRO	VED	JWP	TITLE	j.	* SCALE						
DE AP	PR.	-#	350 BASKET MESH (BASE) 🚶 NTS								
DATE	10.0	3.04	COPYRIGHT © 2010 I THIS DOCUMENT & PRIVATE AND CONFIDENTIAL A NOT TO BE USED FOR ANY PURPOSE OR COPPED		S CONDITION THAT IT IS						

8

												DQA:	Dat	te:			
NCR: Y	'es	/ No					WORK ORDER NON-C	CON	VFORM	MANCE / UPI	DATE	QA Closed:		ta:			
						T	2122212121				QA Closed: Date:  AGAINST DEPARTMENT/PROCESS						
<b>Nork Orde</b>	er:						DISPOSITION				AGAINST	CPARTIVIENT	/PROCESS				
Part N	Part No.						Rework Scrap Use-as-is			Skid-tube Crosstube  Machining Small Fab  Thermoforming Finishing			Water Jet Prod. Eng. Coor. Rec/Store/Packaging		Engineering Quality Other		
NCR N	lo.					۱	Work Order Update		!	Large Fab	Composite		Supplier				
Root					Descr	ip	tion of work order update	П	nitial	Act	tion	Sign &		-			
Cause		Date	Step	Qty		01	Non-conformance	Chief E		Desci	ription	Date	Verification	n_	QC Inspector		
oc/Data quip/Tooling perator Material etup other rocess upplier raining																	
Inapproved								A 1 11	T CATE	CORY			<u> </u>	—			
Landii	na (	Goar					General C	AUL	I CATE	GONT							
Landii	Bending Centre Not Concentric to O/S						Bend BOM/Route		Grain Hardware		E	Ovalized Over/Under tolerance			Pressure/Forced Temperature/Cure		
		Cracks Crushed/Crimped			⊣	- · · — —		Inspection Incomplete Instructions Incomplete/Unclear		Unclear	_	Part Incorrect Part Lost/Missing		Weld Wrong Stock Pulled			
		Cuffs				Contamination		Mainte			Part Moved						
		Heat Trea			L		Countersink	_	Mislabe		-	Positioned	=	_	1		
		Inspection		Tube		-	Cut Too Short	$\vdash$	Misread			Power Loss,	/Surge		Other		
	<u> </u>	Ripples in			 	_	Drill Holes	$\vdash$	Offset			<del> </del>					
	<u> </u>	Torque W			n L	$\neg$	Drawing	Ŀ	4	Calibration							
	Turning Sequence			١	Finish	Out of Sequence											

**Outside Dimensions** 

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Wave/Twist in Tube

Folio

0.40 R1.44 REF 15.50 2.00 R3.38 2 PL 20.18 REF 9 D4020-11 END MESH, BASKET

DELEASE 1 2010 -03- 1 2

NOTES:
1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH 3/4-16F REF DART SPEC. M304EX0.75-16F
2) FINISH: NONE
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
8) IDENTIFICATION: N/A

9) BREAK SHARP EUGES, IVA 6) IDENTIFICATION: N/A 7) WEIGHT: 1.22 lbs 8) LOCAL TRIM MAY BE NECESSARY TO CLEAR FASTENERS/STRUCTURE SEE NEXT ASSY FOR DETAILS 9) TOLERANCE ON XX.XX DIMENSIONS ± 0.06.

DESIGN	AJS	DART AEROSPACE LTD								
DRAWN	JPH	HAWKESBURY, ONTARIO, CANADA								
CHECKED	9	DRAWING NO. REV. A								
MFG. APPR.	E	D4020 SHEET 3 OF 4								
APPROVED	100	TITLE SCALE								
DE APPR.	#	350 BASKET MESH (BASE) Times								
DATE 10.0	03.04	COPYRIGHT © 2010 BY DART AEROSPACE LTD (a) 1 2 40 1 20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								

8

5

			,	
N	CR:	Yes	/	No

DQA:

Date:

NCR: Y	NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date:															
	DISPOSITION							AGAINST DEPARTMENT/PROCESS								
Nork Order:  Part No.  NCR No.					Rework Skid-tube Machining Use-as-is Thermoforming Large Fab		Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier		Engineering Quality Other						
Root				Descri	ption of work order update	Initi	ial	Ac	tion	Sign &						
Cause	Date	Step	Qty		or Non-conformance	Chief	Eng	Desc	ription	Date	Verification	QC Inspector				
oc/Data																
quip/Tooling	_	1				1										
perator	_							•		,	·					
Naterial																
etup												·				
Other						1	1									
rocess			<b>!</b>		•				V.,	1		·				
upplier	_					97										
raining										}						
Inapproved											<u> </u>					
			<del></del>		<del></del>	AULT C	CATEG	GORY								
Landir	ng Gear			_	General					¬	_	٦. /- `				
1	Bendin	-		_	Bend		Grain			Ovalized		Pressure/Forced				
1		Not Conce	ntric to	0/s  _	BOM/Route		Hardware		<u> </u>	Over/Under tolerance		Temperature/Cure				
		Cracks		Broken/Damaged		Inspection Incomplete			Part incorrect		Weld					
		Crushed/Crimped Burrs		$\vdash$	Instructions Incomplete/Unclear			Part Lost/Missing Wrong Stock Pulled								
		Cuffs Contamination			<del></del>	Maintenance			Part Moved							
)	_	<b>—</b>			Countersink	$\vdash$	islabel	•	<u> </u>	Positioned V	_	70.4				
		ion Strip ir	Tube	<u> </u>	Cut Too Short		isread			Power Loss/	Surge	Other				
		in Bend		$\vdash$	Drill Holes	$\vdash$	Offset									
		Waves in		n	Drawing	$\mathbf{H}$	Out of Calibration									
		s Sequence			Finish		Out of Sequence									
	Wave/Twist in Tube Folio			Folio	Ou	Outside Dimensions										